CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KIRK A. WILLIAMS P.O. Box 826 Baker, LA 70704	2. Office Sought (Include title of office as well JUDGE BAKER CITY COURT	OFFICE USE ONLY  Report Number: 43486  Date Filed: 10/27/2014  Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>1/1/2014</u>	through <u>9/25/2014</u>		
4. Type of Report:  ———————————————————————————————————			
9. Name of Person Preparing Report KIRK A. V  Daytime Telephone 775-9888	<u> </u> WILLIAMS		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 27th day of October  Kirk A. Williams Signature of Candidate/Chairperson (To be signed by Chairperson only if report by			
principal campaign committee)  Shona P Boxie  Signature of Treasurer	<u>225-775-9888</u> Daytime Telephone		

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#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**Chairperson: Shona P Boxie

 ${\tt COMMITTEE\ TO\ RE-ELECT\ JUDGE\ KIRK\ A.\ WILLIAMS,\ BAKER\ CITY\ COURT\ JUDGE\ }$ 

P.O. Box 826 Baker, LA 70704

Name and Address of Committee's Chairman

SHONA P BOXIE P.O. Box 826 Baker, LA 70704

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 40,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 40,000.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 10,206.94	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,206.94	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 40,000.00	
16. Less total disbursements this period  (Line 13 above)	\$ 10,206.94	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 29,793.06	

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 40,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has be repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must

The following information must be provided for each loan or line of credit received this reporting period, even if it has been
repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be
reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported
on this schedule.

1. Name and address of lender KIRK A. WILLIAMS P.O. Box 826 Baker, LA 70714  3. Endorsers/Guarantors	2. a. Date* 7/30/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$  4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I I I I I I I I I I I I I I I I I I I	arate amounts are
1. Name and address of lender KIRK A. WILLIAMS P.O. Box 826 Baker, LA 70714	2. a. Date* 8/1/2014 b. Interest rate 0.00 %(a.p.r.)  c. Amount borrowed* \$ 4,000.00  d. Balance due \$ 4,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all paymen	I and interest separately. If sepats under principal.)	arate amounts are
1. Name and address of lender KIRK A. WILLIAMS P.O. Box 826 Baker, LA 70714	2. a. Date* 8/7/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 35,000.00 d. Balance due \$ 35,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separts under principal.)	arate amounts are

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A-DESIGN 9674 MAMMOTH AVE. BATON ROUGE, LA 70814	07/02/2014	SIGNS	\$ 3,618.80
T-SHIRT TERRITORY 9875 MAMMOTH AVE. BATON ROUGE, LA 70814	07/22/2014	CAMPAIGN T-SHIRTS	\$ 900.80
AMERICAN PRINTING CENTER 3482 DRUSILLA LANE, SUITE H BATON ROUGE, LA 70809	08/01/2014	CAMPAIGN PUSHCARDS	\$ 441.45
FRANKLIN P.O. BOX 1269 BATON ROUGE, LA 70821	08/01/2014	MAILOUT	\$ 2,935.70
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	08/01/2014	CAMPAIGN REGISTRATION	\$ 100.00
BREC GREENWOOD COMMUNITY 13350 HIGHWAY 19 BATON ROUGE, LA 70807	08/11/2014	FACILITY RENTAL	\$ 325.00
TRACTOR SUPPLY 10011 MAIN ST. ZACHARY, LA 70791	07/03/2014	SIGN POSTS	\$ 341.39
SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804	07/30/2014	FILE ART. OF ORGANIZATION	\$ 100.00
3. SUBTOTAL (optional)	·	-	\$8,763.14
4. TOTAL (optional - complete only on last page of this	schedule)		

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
KIRK A. WILLIAMS P.O. Box 826 Baker, LA 70714	08/28/2014	REIMBURSE QUALIFYING FEE	\$ 150.00
BAKER ALUMNI & FRIENDS 1ST ANNUAL GOLF TOURNAMENT 3200 GROOM ROAD BAKER, LA 70714	08/28/2014	CAMPAIGN HOLE SPONSORSHIP	\$ 100.00
A-DESIGN 9674 MAMMOTH AVE. BATON ROUGE, LA 70814	07/10/2014	SIGNS	\$ 893.80
BREC GREENWOOD COMMUNITY 13350 HIGHWAY 19 BATON ROUGE, LA 70807	08/11/2014	DEPOSIT	\$ 200.00
CARLTON J WORTHY 9575 Mesa Verda Baton Rouge, LA 70814	09/01/2014	Bus Space Rental	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$1,443.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,206.94

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